

Date: Thursday, 2/22/2007 2:57:56 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SET SCREW
Job Number	: 30818		
Estimate Number	: 10331		
P.O. Number	: N/A	Part Number	: D2747
This Issue	: 2/22/2007 S.O. No. : N/A	Drawing Number	: D2747 REV B
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: B
Previous Run	: 30054	Material	: N/A
Written By	: <u>[Signature]</u>	Due Date	: 3/5/2007
Checked & Approved By	: <u>[Signature] 02.02.23</u>	Qty:	50 Um: Each
Comment	: Est: 05.08.22 Reformat KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 3166  
 3/8"-24 UNF SS Set Screw 7/8" to 1" long  
 Possible Supplie: McMaster Carr  
 P/N:92311A639  
 Material release note required

C207102124  
(50)

2.0	D2747	Set Screw
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)  
 SET SCREW

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage  
 Ensure material release note is attached

[Signature]  
0703-05  
(wait for parts)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock  
 Location: 5

C 7/3/04 (50)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 07/03/07  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: SET SCREW

Job Number: 30818

Part Number: D2747

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



50

Comment: FINAL INSPECTION/W/O RELEASE

076367

Job Completion



U 076367

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

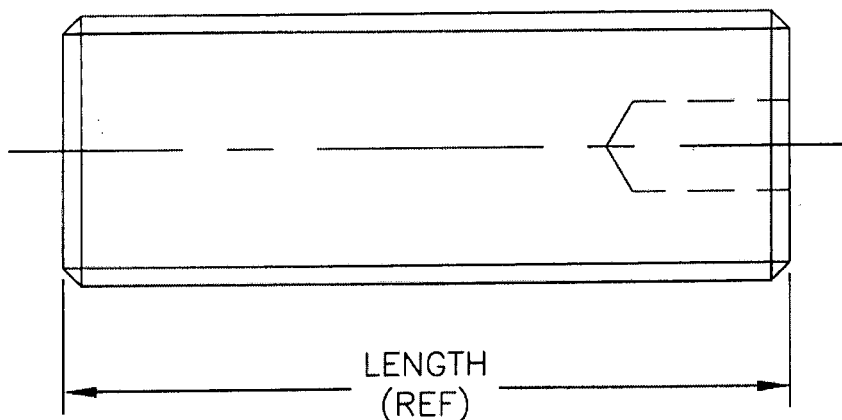
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED  
05.08.09 *[Signature]*



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 30818

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7 DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY

ON

K6A.1

YOUR FUTURE  
ORDER NUMBER  
P000003166

Today's Date: 2/26/07

200 AURORA OH 44202  
AURORA  
IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330)995-5500

FOR  
MCM NUMBER  
1563728-01

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1- 98-07	29-9092311 A639	5 PK	18-8 SS CUP POINT SOCKET SET SCREW 3/8"-24 THREAD, 1" LENGTH PKG= 10 EA/PK 1	1	5 PK	5

*[Handwritten signature]*  
Box 102/27

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Comments:	Tax Summary:			
	GSTUS	1.61	Less:	
	GSTMEUS	0.00	included tax	0.00
			Subtotal	26.80
	Entered By: CL CLAVOIE		Total tax	1.61
	Approved By: W		Total purchase order in	
		USD Dollars	28.41	